

JEFFREY E. JENKINS
JENKINS & CLAYMAN
412 WHITE HORSE PIKE
AUDUBON, NJ 08106

Re: JENNIFER WILSON
117 JOHN E BUSCH AVENUE
SOMERSET, NJ 08873

Atty: JEFFREY E. JENKINS
JENKINS & CLAYMAN
412 WHITE HORSE PIKE
AUDUBON, NJ 08106

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/1/2024
Chapter 13 Case # 23-19125**

RECEIPTS AS OF 01/01/2024

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
11/27/2023	\$858.00		12/07/2023	\$858.00	
Total Receipts: \$1,716.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$1,716.00					

LIST OF PAYMENTS TO CLAIMS AS OF 01/01/2024

(Please Read Across)

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			205.92	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	BANK OF AMERICA	UNSECURED	6,696.36	0.00%	0.00	0.00
0002	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	3,275.57	0.00%	0.00	0.00
0003	COMENITY BANKNWYRK	UNSECURED	0.00	0.00%	0.00	0.00
0004	COMENITYBANKJUSTICE	UNSECURED	0.00	0.00%	0.00	0.00
0005	COMENITYCAPITALULTA	UNSECURED	0.00	0.00%	0.00	0.00
0006	JPMCB CARD SERVICE	UNSECURED	0.00	0.00%	0.00	0.00
0008	KOHLSCAPITAL ONE	UNSECURED	0.00	0.00%	0.00	0.00
0009	MACYSCITIBANK NA	UNSECURED	0.00	0.00%	0.00	0.00
0010	ROCKET MORTGAGE LLC	(NEW) Prepetition /	46,828.58	0.00%	0.00	0.00
0011	SYNCHRONY BANK BY AIS INFOSOURCE	UNSECURED	126.82	0.00%	0.00	0.00
0012	SYNCBCARE CREDIT	UNSECURED	0.00	0.00%	0.00	0.00
0013	SYNCBGAP	UNSECURED	0.00	0.00%	0.00	0.00
0014	SYNCBOLD NAVY	UNSECURED	0.00	0.00%	0.00	0.00
0015	SYNCBPANDORA	UNSECURED	0.00	0.00%	0.00	0.00
0018	US DEPARTMENT OF HOUSING AND URB	(NEW) Prepetition /	0.00	100.00%	0.00	0.00
0019	MACYSCITIBANK NA	UNSECURED	0.00	0.00%	0.00	0.00

Chapter 13 Case # 23-19125

Total Paid: \$205.92

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 12, 2024.

Receipts: \$1,716.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$205.92 = Funds on Hand: \$2,368.08

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.